


This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
GENEVA STEEL

PROJECT NAME
IRON MOUNTAIN 0001

PROJECT ID
M210008

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/30/2004	\$1,000	\$1,000

TAX ID OR SOCIAL SECURITY #


<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

Change of Address	
Contact	_____
Address	_____
RECEIVED	
E-Mail Address	AUG 02 2004
State	Zip
DIV. OF OIL, GAS & MINING	
Phone	_____

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

0001

Please make check payable to:
Division of Oil, Gas and Mining